

Exhibit B

(May 2006 Fee Application)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
Debtors.) Jointly Administered

Objection Date: July 31, 2006, at 4:00 p.m.
Hearing Date: Scheduled if Necessary

**SIXTY-SECOND MONTHLY APPLICATION OF PACHULSKI STANG
ZIEHL YOUNG JONES & WEINTRAUB LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES, AS CO-COUNSEL TO THE DEBTORS, FOR
THE PERIOD FROM MAY 1, 2006 THROUGH MAY 31, 2006**

Name of Applicant:	Pachulski Stang Ziehl Young Jones & Weintraub LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	May 1, 2006 through May 31, 2006
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$22,086.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$20,308.04

This is a: xx monthly interim final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DOCKET # 12768
DATE 7/10/06

The total time expended for preparation of this fee application is approximately

2 hours and the corresponding compensation requested is approximately \$800.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$18,184.95 ³
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 ⁵	\$29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 ⁷	\$11,436.76 ⁸

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZYJ&W's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second and Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,283.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/03	02/01/03 – 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$ 15,586.33	\$15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$ 12,140.50 ¹¹	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 9,888.50 ¹²	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$ 24,433.50	\$ 19,744.93	\$24,410.00 ¹³	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$43,147.00 ¹⁴	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the 9th Quarterly fee application. This amount reflects the correct amount on the bill attached to the April 2003 fee application.

¹² This amount reflects a voluntary reduction of \$1,248.50 from the fees of \$11,137.00 by PSZYJ&W for the June 2003 fee application period. The \$11,137.00 amount was requested in error in the June 2003 fee application as well as the 9th Quarterly fee application and subsequently approved by Order dated December 195, 2003. The amount listed is the correct amount.

¹³ In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁴ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 fee application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
08/19/05	06/01/05 – 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75
10/28/05	08/01/05 – 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$ 44,764.00	\$ 36,267.24	\$44,386.00 ¹⁵	\$ 36,267.24
12/20/05	10/01/05 – 10/31/05	\$ 50,950.00	\$103,851.05	\$ 50,950.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 36,400.50	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 36,758.50	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$ 37,490.00	\$ 42,269.65	\$ 29,992.00	\$ 42,269.65
06/08/06	04/01/06 – 04/30/06	\$ 23,329.00	\$ 13,404.99	Pending	Pending

PSZYJ&W PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed ¹⁶	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$675.00	0.60	\$ 405.00
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$445.00	21.30	\$9,478.50
William L. Ramseyer	Of Counsel; Member of CA Bar since 1980	\$395.00	2.50	\$ 987.50
Louise R. Tuschak	Paralegal 2000	\$155.00	0.90	\$ 139.50
Karina K. Yee	Paralegal 2000	\$155.00	1.70	\$ 263.50
Patricia E. Cuniff	Paralegal 2000	\$155.00	49.00	\$7,595.00
Cheryl A. Knotts	Paralegal 2000	\$150.00	3.20	\$ 480.00
Marlene S. Chappe	Paralegal 2001	\$150.00	5.30	\$ 795.00
Rita M. Olivere	Case Management Assistant 2000	\$ 85.00	0.60	\$ 51.00
Donna C. Crossan	Case Management Assistant 2000	\$ 85.00	0.80	\$ 68.00
Sheryle L. Pitman	Case Management Assistant 2001	\$ 80.00	20.60	\$1,648.00
Karen S. Neil	Case Management Assistant 2003	\$ 65.00	2.70	\$ 175.50

Total Fees: \$ 22,086.50

Total Hours: 109.20

Blended Rate: \$ 202.26

¹⁵ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 in fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁶ Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	1.70	\$ 408.50
Case Administration	51.40	\$6,254.00
WRG-Claims Analysis (Asbestos)	11.70	\$2,797.00
WRG-Fee Apps., Applicant	7.70	\$2,322.50
WRG-Fee Applications, Others	16.20	\$3,531.00
Litigation (Non-Bankruptcy)	18.80	\$6,423.00
Operations	0.80	\$ 124.00
Plan & Disclosure Statement	0.60	\$ 93.00
Stay Litigation	0.30	\$ 133.50

EXPENSE SUMMARY

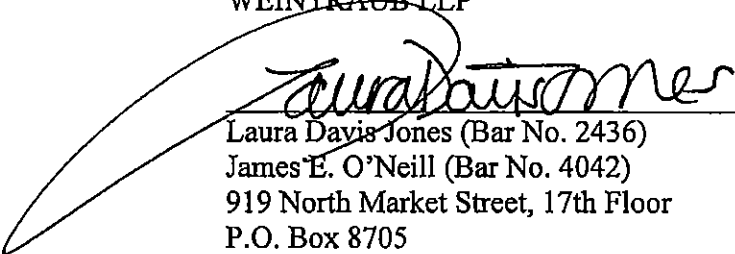
Expense Category	Service Provider (if applicable)	Total Expenses
Working Meals	Healy's Cafe	\$ 26.40
Delivery/Courier Service	Tristate	\$ 3,458.05
Express Mail	DHL and Federal Express	\$ 1,524.85
Fax Transmittal (outgoing only)		\$ 55.00
Court Research	Pacer	\$ 171.57
Postage	US Mail	\$ 2,757.27
Reproduction Expense		\$12,223.90
Transcript	Elaine Ryan	\$ 91.00

¹⁷ PSZYJ&W may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

WHEREFORE, PSZYJ&W respectfully requests that, for the period May 1, 2006 through May 31, 2006, an interim allowance be made to PSZYJ&W for compensation in the amount of \$22,086.50 and actual and necessary expenses in the amount of \$20,308.04 for a total allowance of \$42,394.54, and payment of \$17,669.20 (80% of the allowed fees) and reimbursement of \$20,308.04 (100% of the allowed expenses) be authorized for a total payment of \$37,977.24, and for such other and further relief as this Court may deem just and proper.

Dated: July 10, 2006

PACHULSKI STANG ZIEHL YOUNG JONES &
WEINTRAUB LLP



Laura Davis Jones (Bar No. 2436)
James E. O'Neill (Bar No. 4042)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

a) I am a partner with the applicant law firm Pachulski Stang Ziehl Young Jones & Weintraub LLP, and have been admitted to appear before this Court.

b) I am familiar with the legal services rendered by Pachulski Stang Ziehl Young Jones & Weintraub LLP as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZYJ&W.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.


Laura Davis Jones

SWORN AND SUBSCRIBED
before me this 10th day of July, 2006.


Notary Public

My Commission Expires: 11/4/07

MARY E. CORCORAN
Notary Public
State of Delaware
My Commission Expires Nov. 4, 2007

EXHIBIT A

PACHULSKI STANG ZIEHL YOUNG JONES & WEINTRAUB LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

May 31, 2006

Invoice Number **69802** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: April 30, 2006

\$205,857.82

Net balance forward

\$205,857.82

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

05/31/2006

			Hours	Rate	Amount
Asset Disposition [B130]					
05/11/06	JEO	Prepare Notice of Filing Asset Purchase Agreement [Related to 5/15/06 Agenda Item 8] (related document(s)	0.30	445.00	\$133.50
05/12/06	PEC	Prepare Notice of Filing Asset Purchase Agreement for filing and service (.5); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
05/15/06	PEC	Prepare Debtor's 19th Quarterly Report of Asset Sales from 1/1/06 through 3/31/06 for filing and service (.5); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
05/15/06	JEO	Review and revised Notice of Service Debtors' Nineteenth Quarterly Report of Asset Sales from January 1, 2006 through March 31, 2006 in Accordance with that Certain Order Establishing Procedures for the Sale or Abandonment of De Minimis Assets	0.20	445.00	\$89.00
Task Code Total			1.70		\$408.50

Case Administration [B110]

05/01/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
05/01/06	PEC	Update critical dates	0.40	155.00	\$62.00
05/01/06	KSN	Prepare hearing binders for 5/15/06 hearing.	0.50	65.00	\$32.50
05/02/06	PEC	Review and revise critical dates memo	1.20	155.00	\$186.00
05/02/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
05/02/06	RMO	Match pleadings with court docket.	0.20	85.00	\$17.00

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05/02/06	SLP	Maintian docket control.	1.00	80.00	\$80.00
05/03/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
05/03/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
05/04/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
05/04/06	PEC	Review docket	0.20	155.00	\$31.00
05/04/06	PEC	Update critical dates	0.80	155.00	\$124.00
05/04/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
05/05/06	PEC	Prepare Debtors' March 2006 Monthly Operating Report for filing and service	0.40	155.00	\$62.00
05/05/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
05/05/06	PEC	Update critical dates	0.80	155.00	\$124.00
05/05/06	JEO	Review Debtor In Possession Monthly Operating Report for Filing Period March 1, 2006 through March 31, 2006 filed by WR Grace & Co.	0.30	445.00	\$133.50
05/05/06	KSN	Prepare hearing binders for 5/15/06 hearing. Update hearing binders.	0.20	65.00	\$13.00
05/08/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/08/06	PEC	Review docket	0.30	155.00	\$46.50
05/08/06	PEC	Update critical dates	0.80	155.00	\$124.00
05/08/06	KSN	Prepare hearing binders for 5/15/06 hearing. Updated hearing binders and sent out updated packet to the Judge in Pittsburgh.	1.70	65.00	\$110.50
05/09/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
05/09/06	PEC	Update critical dates memo	1.00	155.00	\$155.00
05/09/06	PEC	Review Docket	0.20	155.00	\$31.00
05/09/06	SLP	Maintain docket control.	0.30	80.00	\$24.00
05/10/06	PEC	Review docket	0.20	155.00	\$31.00
05/10/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/10/06	PEC	Update critical dates	0.80	155.00	\$124.00
05/10/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
05/11/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/11/06	PEC	Update critical dates	0.60	155.00	\$93.00
05/11/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
05/12/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/12/06	PEC	Review docket	0.20	155.00	\$31.00
05/12/06	KSN	Prepare hearing binders for 5/15/06 hearing. Amended agenda for hearing.	0.30	65.00	\$19.50
05/15/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/15/06	PEC	Update critical dates	0.80	155.00	\$124.00

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05/15/06	PEC	Review docket	0.20	155.00	\$31.00
05/15/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
05/16/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/16/06	PEC	Update critical dates	1.00	155.00	\$155.00
05/16/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
05/17/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/17/06	PEC	Update critical dates	0.80	155.00	\$124.00
05/17/06	PEC	Review docket	0.20	155.00	\$31.00
05/17/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
05/18/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/18/06	PEC	Review docket	0.20	155.00	\$31.00
05/18/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
05/19/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/19/06	DCC	Maintain document control.	0.50	85.00	\$42.50
05/22/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/22/06	PEC	Update critical dates	1.00	155.00	\$155.00
05/22/06	PEC	Review docket	0.20	155.00	\$31.00
05/23/06	CAK	Maintain document control.	0.20	150.00	\$30.00
05/23/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
05/23/06	PEC	Update critical dates	0.80	155.00	\$124.00
05/23/06	PEC	Review docket	0.20	155.00	\$31.00
05/23/06	DCC	Maintain document control.	0.30	85.00	\$25.50
05/23/06	RMO	Match pleadings with court docket.	0.40	85.00	\$34.00
05/24/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/24/06	PEC	Review docket	0.20	155.00	\$31.00
05/24/06	PEC	Update critical dates memo	0.60	155.00	\$93.00
05/24/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
05/25/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
05/25/06	PEC	Update critical dates	0.50	155.00	\$77.50
05/25/06	PEC	Review docket	0.20	155.00	\$31.00
05/25/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
05/26/06	PEC	Update critical dates	0.80	155.00	\$124.00
05/26/06	PEC	Review docket	0.20	155.00	\$31.00
05/26/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
05/26/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
05/30/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/30/06	PEC	Review docket	0.20	155.00	\$31.00

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05/30/06	PEC	Update critical dates	1.00	155.00	\$155.00
05/30/06	JEO	Telephone call with client Michael Brown regarding monthly operating report matters	0.30	445.00	\$133.50
05/30/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
05/31/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
05/31/06	PEC	Review docket	0.20	155.00	\$31.00
05/31/06	PEC	Update critical dates	0.80	155.00	\$124.00
05/31/06	SLP	Maintain docket control.	1.30	80.00	\$104.00

Task Code Total**51.40****\$6,254.00****WRG-Claim Analysis (Asbestos)**

05/01/06	PEC	Prepare Notice of Submission of Claim Numbers 602 and 604 to Mediation for filing and service (.4); Draft Certificate of Service (.1)	0.50	155.00	\$77.50
05/01/06	JEO	Notice of Service Notice of Submission of Claim Numbers 602 and 604 to Mediation (related document(s))	0.20	445.00	\$89.00
05/02/06	PEC	Return calls to various parties regarding case status	0.50	155.00	\$77.50
05/03/06	PEC	Draft Certificate of No Objection Regarding Motion of the Debtors for Entry of an Order Authorizing Settlement of Claim No. 851 of CHL Administration, Inc. Pursuant to Fed. R. Bankr. P. 9019 and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/05/06	PEC	Prepare Notice of Lodging Exhibit A to Stipulation Consolidating Claims of the CNA Companies for filing and service (.4)	0.40	155.00	\$62.00
05/05/06	MSC	Draft Notice of Lodging Exhibit A to Stipulation Consolidating Claims of the CNA Companies	0.30	150.00	\$45.00
05/05/06	MSC	Preparation for and filing of Notice of Lodging Exhibit A to Stipulation Consolidating Claims of the CNA Companies	0.20	150.00	\$30.00
05/08/06	JEO	Email exchange with parties involved in Debtors' Whitehouse discovery motion	0.60	445.00	\$267.00
05/09/06	PEC	Return calls to various parties requesting case status	0.40	155.00	\$62.00
05/10/06	PEC	Draft Certification of Counsel Regarding Stipulation and Order Concerning Withdrawal of Objection to City of Easthampton Claim and REclassification of Claim and Certificate of Service (.6); Prepare for filing and service (.5)	1.10	155.00	\$170.50
05/10/06	JEO	Prepare Certification of Counsel Regarding Stipulation and Order Concerning Withdrawal of Objection to City of Easthampton Claim and Reclassification of Claim	0.40	445.00	\$178.00
05/12/06	PEC	Draft Certification of Counsel Regarding Order Withdrawing Objections to Certain Claims and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/12/06	JEO	Prepare Certification of Counsel Regarding Order Withdrawing Objections to Certain Claims (related document(s)[9315])	0.30	445.00	\$133.50

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05/15/06	PEC	Prepare Debtor's Nineteenth Quarterly Report of Settlements from 1/1/06 through 3/31/06 for filing and service (.5); Draft Certificate of (.1) Service	0.60	155.00	\$93.00
05/15/06	KKY	Draft notice for 9019 motion with Lloyd's Underwriters' resolving claims	0.10	155.00	\$15.50
05/15/06	KKY	Draft certificate of service for 9019 motion with Lloyd's Underwriters' resolving claims	0.10	155.00	\$15.50
05/15/06	KKY	Prepare for filing and service 9019 motion with Lloyd's Underwriters' resolving claims	0.50	155.00	\$77.50
05/15/06	KKY	Draft notice for 9019 motion with Wauconda site resolving claims	0.10	155.00	\$15.50
05/15/06	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for 9019 motion with Wauconda site resolving claims	0.30	155.00	\$46.50
05/15/06	KKY	File (.1), serve (.1), and prepare for filing and service (.4) 9019 motion with Wauconda site resolving claims	0.60	155.00	\$93.00
05/15/06	PEC	Prepare Motion of the Debtors for an Order Approving the Settlement Agreement and Mutual Release with Lloyd's Underwriters for filing and service (.5); Draft Affidavit of Service (.1)	0.60	155.00	\$93.00
05/15/06	JEO	Review and finalize Motion to Approve Compromise Motion of Debtors for an Order Approving the Settlement Agreement and Mutual Release with Lloyd's Underwriters	0.80	445.00	\$356.00
05/15/06	JEO	Review and finalize Motion to Approve Stipulation Settling Claims Concerning the Wauconda Site and Authorizing Payment Thereunder	0.70	445.00	\$311.50
05/15/06	JEO	Review and revise Notice of Service Debtors' Nineteenth Quarterly Report of Settlements from January 1, 2006 through March 31, 2006 in Accordance with that Certain Amended Order Authorizing and Approving an Omnibus Procedure for Settling Certain Claims and Causes of Action Brought by or Against the Debtors in Judicial, Administrative, Arbitral or Other Action or Proceeding	0.00	445.00	\$0.00
05/17/06	PEC	Return calls to various parties regarding case status	0.40	155.00	\$62.00
05/23/06	JEO	Email correspondence with clients regarding Weatherford claims objection	0.40	445.00	\$178.00

Task Code Total

11.70

\$2,797.00

WRG-Fee Apps., Applicant

05/05/06	WLR	Prepare March 2006 fee application	0.40	395.00	\$158.00
05/05/06	WLR	Review and revise March 2006 fee application	0.30	395.00	\$118.50
05/09/06	JEO	Email with D. Klauder regarding questions on PSZYJ&W fee application	0.50	445.00	\$222.50
05/11/06	CAK	Review and update March Fee Application.	0.50	150.00	\$75.00
05/14/06	LDJ	Review and revise interim fee application (March 2006)	0.30	675.00	\$202.50
05/15/06	CAK	Revise March Fee Application.	0.50	150.00	\$75.00
05/18/06	CAK	Coordinate posting, filing and service of March Fee Application.	0.20	150.00	\$30.00

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05/18/06	PEC	Draft Certification of No Objection Regarding PSZYJ&W's February 2006 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/24/06	CAK	Begin updating spreadsheet with amounts requested in the January through March 2006 Fee Application in preparation of next Quarterly Fee Application.	0.70	150.00	\$105.00
05/25/06	WLR	Prepare April 2006 fee application	0.70	395.00	\$276.50
05/26/06	CAK	Review fee detail and forward same to auditor.	0.20	150.00	\$30.00
05/26/06	CAK	Begin reviewing and updating 20th Quarterly Fee Application.	0.20	150.00	\$30.00
05/27/06	WLR	Prepare April 2006 fee application	0.60	395.00	\$237.00
05/30/06	LDJ	Review and revise twentieth quarterly fee application	0.30	675.00	\$202.50
05/30/06	CAK	Complete updating spreadsheet in preparation of next Quarterly Fee Application.	0.40	150.00	\$60.00
05/30/06	JEO	Review Application for Compensation of Pachulski Stang Ziehl Young Jones & Weintraub LLP for Compensation and for Reimbursement of Expenses for April 1, 2006 through April 30, 2006	0.30	445.00	\$133.50
05/31/06	CAK	Edit 20th Quarterly Fee Application.	0.20	150.00	\$30.00
05/31/06	CAK	Coordinate filing and service of 20th Quarterly Fee Application.	0.10	150.00	\$15.00
05/31/06	WLR	Prepare April 2006 fee application	0.50	395.00	\$197.50
Task Code Total			7.70		\$2,322.50

WRG-Fee Applications, Others

05/01/06	PEC	Prepare Debtors' Statement of Amounts Paid to Ordinary Course Professionals From January 1, 2006 Through March 31, 2006 for filing and service (.5); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
05/01/06	JEO	Review Statement of Professionals' Compensation Debtors' Statement of Amounts Paid to Ordinary Course Professionals from January 1, 2006 Through March 31, 2006	0.30	445.00	\$133.50
05/01/06	JEO	Review Application for Compensation (Tenth Quarterly) of Protiviti Inc. for Compensation and for Reimbursement of Expenses for January 1, 2006 through March 31, 2006	0.20	445.00	\$89.00
05/01/06	JEO	Review Application for Compensation (Fifty-Third) of Casner & Edwards, LLP for Compensation and for Reimbursement of Expenses for February 1, 2006 through February 28, 2006 Filed by Casner & Edwards LLP	0.20	445.00	\$89.00
05/01/06	MSC	Draft Notice of Tenth Quarterly Interim Application Of Protiviti Inc. For Compensation And For Reimbursement Of Expenses For January 1, 2006 Through March 31, 2006	0.10	150.00	\$15.00
05/01/06	MSC	Revise Tenth Quarterly Interim Application Of Protiviti Inc. For Compensation And For Reimbursement Of Expenses For January 1, 2006 Through March 31, 2006	0.30	150.00	\$45.00
05/01/06	MSC	Draft Certificate of Service of Notice of and Tenth Quarterly Interim Application Of Protiviti Inc. For	0.10	150.00	\$15.00

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Date	Code	Description	Hours	Rate	Amount
Compensation And For Reimbursement Of Expenses For January 1, 2006 Through March 31, 2006					
05/01/06	MSC	Draft Certificate of Service of Notice [only] of Tenth Quarterly Interim Application Of Protiviti Inc. For Compensation And For Reimbursement Of Expenses For January 1, 2006 Through March 31, 2006	0.10	150.00	\$15.00
05/01/06	MSC	Preparation for and coordination of filing of Notice of and Tenth Quarterly Interim Application Of Protiviti Inc. For Compensation And For Reimbursement Of Expenses For January 1, 2006 Through March 31, 2006; service of same	0.30	150.00	\$45.00
05/01/06	MSC	Draft Affidavit of Service of Fifty-Third Monthly Application Of Casner & Edwards, LLP For Compensation For Services And Reimbursement Of Expenses As Special Litigation Counsel To Debtors For The Period From February 1, 2006 Through February 28, 2006	0.10	150.00	\$15.00
05/01/06	MSC	Preparation for and coordination of filing of Fifty-Third Monthly Application Of Casner & Edwards, LLP For Compensation For Services And Reimbursement Of Expenses As Special Litigation Counsel To Debtors For The Period From February 1, 2006 Through February 28, 2006; service of same	0.30	150.00	\$45.00
05/02/06	JEO	Review Application for Compensation (Forty-Sixth) of BMC Group for Compensation and for Reimbursement of Expenses for January 1, 2006 through January 31, 2006	0.20	445.00	\$89.00
05/02/06	MSC	Draft Affidavit of Service of Forty-Sixth Monthly Application Of BMC Group For Compensation For Services Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From January 1, 2006 Through January 31, 2006	0.10	150.00	\$15.00
05/02/06	MSC	Preparation for and coordination of filing of Forty-Sixth Monthly Application Of BMC Group For Compensation For Services Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From January 1, 2006 Through January 31, 2006; service of same	0.40	150.00	\$60.00
05/04/06	MSC	Draft Affidavit of Service of Application of Woodcock Washburn for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel and as Ordinary Course Professionals for the Monthly Period March 1, 2006 through March 31, 2006	0.10	150.00	\$15.00
05/04/06	MSC	Preparation for and coordination of filing of Application of Woodcock Washburn for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel and as Ordinary Course Professionals for the Monthly Period March 1, 2006 through March 31, 2006; service of same	0.30	150.00	\$45.00
05/10/06	JEO	Review Application for Compensation for Services and Reimbursement of Expenses as Special Tax Counsel to W.R. Grace & Co., et al., for the Nineteenth Quarterly Interim Period From October 1, 2005 Through December 31, 2005 Filed by Steptoe & Johnson LLP	0.30	445.00	\$133.50
05/10/06	JEO	Review Quarterly Application for Compensation and Reimbursement of Expenses Incurred for the Period of July 1, 2005 Through September 30, 2005 (Fourteenth)	0.20	445.00	\$89.00

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Filed by Blackstone Group L.P					
05/10/06	JEO	Review Thirty-Fourth Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of September 1, 2005 through September 30, 2005 Filed by Blackstone Group L.P.	0.20	445.00	\$89.00
05/10/06	JEO	Review Thirty-Third Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of August 1, 2005 through August 31, 2005 Filed by Blackstone Group L.P.	0.20	445.00	\$89.00
05/10/06	JEO	Review Thirty-Second Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of July 1, 2005 through July 31, 2005 Filed by Blackstone Group L.P.	0.20	445.00	\$89.00
05/10/06	MSC	Revise Thirty-Second Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of July 1, 2005 through July 31, 2005	0.10	150.00	\$15.00
05/10/06	MSC	Draft Affidavit of Service of Thirty-Second Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of July 1, 2005 through July 31, 2005	0.10	150.00	\$15.00
05/10/06	MSC	Preparation for and coordination of filing of Thirty-Second Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of July 1, 2005 through July 31, 2005; service of same	0.20	150.00	\$30.00
05/10/06	MSC	Revise Thirty-Third Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of August 1, 2005 through August 31, 2005	0.10	150.00	\$15.00
05/10/06	MSC	Draft Affidavit of Service of Thirty-Third Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of August 1, 2005 through August 31, 2005	0.10	150.00	\$15.00
05/10/06	MSC	Preparation for and coordination of filing of Thirty-Third Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of August 1, 2005 through August 31, 2005; service of same	0.20	150.00	\$30.00
05/10/06	MSC	Revise Thirty-Fourth Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of September 1, 2005 through September 30, 2005	0.10	150.00	\$15.00
05/10/06	MSC	Draft Affidavit of Service of Thirty-Fourth Application of	0.10	150.00	\$15.00

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		The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of September 1, 2005 through September 30, 2005			
05/10/06	MSC	Preparation for and coordination of filing of Thirty-Fourth Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of September 1, 2005 through September 30, 2005; service of same	0.20	150.00	\$30.00
05/10/06	MSC	Revise Fourteenth Quarterly Interim Fee Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of July 1, 2005 through September 30, 2005	0.10	150.00	\$15.00
05/10/06	MSC	Draft Notice of Fourteenth Quarterly Interim Fee Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of July 1, 2005 through September 30, 2005	0.20	150.00	\$30.00
05/10/06	MSC	Draft Certificate of Service of Notice of and Fourteenth Quarterly Interim Fee Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of July 1, 2005 through September 30, 2005	0.10	150.00	\$15.00
05/10/06	MSC	Draft Certificate of Service of Notice [only] of Fourteenth Quarterly Interim Fee Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of July 1, 2005 through September 30, 2005	0.10	150.00	\$15.00
05/10/06	MSC	Preparation for and coordination of filing of Fourteenth Quarterly Interim Fee Application of The Blackstone Group L.P. as Financial Advisor to W.R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of July 1, 2005 through September 30, 2005; service of same	0.30	150.00	\$45.00
05/10/06	MSC	Draft Notice of Quarterly Application of Steptoe & Johnson LLP for Compensation for Services and Reimbursement of Expenses as Special Tax Counsel to W.R. Grace & Co., et al. for the Nineteenth Quarterly Interim Period from October 1, 2005 through December 31, 2005	0.10	150.00	\$15.00
05/10/06	MSC	Draft Certificate of Service of Notice of and Quarterly Application of Steptoe & Johnson LLP for Compensation for Services and Reimbursement of Expenses as Special Tax Counsel to W.R. Grace & Co., et al. for the Nineteenth Quarterly Interim Period from October 1, 2005 through December 31, 2005	0.10	150.00	\$15.00
05/10/06	MSC	Draft Certificate of Service of Notice [only] of Quarterly Application of Steptoe & Johnson LLP for Compensation for Services and Reimbursement of Expenses as Special Tax Counsel to W.R. Grace & Co., et al. for the Nineteenth Quarterly Interim Period from October 1, 2005 through December 31, 2005	0.10	150.00	\$15.00

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Date	Client	Description	Hours	Rate	Amount
05/10/06	MSC	Preparation for and coordination of filing of Quarterly Application of Steptoe & Johnson LLP for Compensation for Services and Reimbursement of Expenses as Special Tax Counsel to W.R. Grace & Co., et al. for the Nineteenth Quarterly Interim Period from October 1, 2005 through December 31, 2005; service of same	0.30	150.00	\$45.00
05/15/06	JEO	Review Quarterly Application for Compensation /Twentieth Quarterly Interim Verified Application of Kirkland & Ellis LLP for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel to W. R. Grace & Co., et al., for the Interim Period From January 1, 2006 Through March 31, 2006	0.20	445.00	\$89.00
05/18/06	PEC	Draft Certification of No Objection Regarding NMR&S's February 2006 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/18/06	PEC	Draft Certification of No Objection Regarding Beveridge & Diamond's February 2006 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/18/06	PEC	Draft Certification of No Objection Regarding Steptoe & Johnson's December 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/19/06	PEC	Draft Certification of No Objection Regarding Steptoe & Johnson's October 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/19/06	PEC	Draft Certification of No Objection Regarding Steptoe & Johnson's November 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/19/06	PEC	Draft Certification of No Objection Regarding Pitney & Hardin LLP's Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/19/06	PEC	Draft Certification of No Objection Regarding Pitney Hardin's December 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/19/06	PEC	Draft Certification of No Objection Regarding Woodcock Washburn LLP's February 2006 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/19/06	PEC	Draft Certification of No Objection Regarding NMR&S's January 2006 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
05/23/06	JEO	Review Application for Compensation for Services and Reimbursement of Expenses as Special Tax Counsel for the Monthly Interim Period from March 1, 2006 to March 31, 2006, the Quarter of January - March 2006 Filed by Steptoe & Johnson LLP	0.20	445.00	\$89.00
05/23/06	JEO	Review Application for Compensation for Services and Reimbursement of Expenses as Special Tax Counsel for the Monthly Interim Period from February 1, 2006 to February 28, 2006, the Quarter of January - March 2006	0.20	445.00	\$89.00

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		Filed by Steptoe & Johnson LLP			
05/23/06	JEO	Review Application for Compensation for Services and Reimbursement of Expenses as Special Tax Counsel for the Monthly Interim Period from January 1, 2006 to January 31, 2006, the Quarter of January - March 2006 Filed by Steptoe & Johnson LLP	0.20	445.00	\$89.00
05/30/06	JEO	Review Application for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel for the Monthly Interim Period from April 1, 2006 through April 30, 2006 Filed by KIRKLAND & ELLIS	0.20	445.00	\$89.00
05/30/06	JEO	Review status of Bowne law firm's fee applications	0.20	445.00	\$89.00
05/31/06	JEO	Call with UST David Klauder regarding fees for GIHI	0.20	445.00	\$89.00
05/31/06	JEO	Email to client Michael Brown and Will Sparks regarding quarterly UST fees for GIHI	0.20	445.00	\$89.00
Task Code Total			16.20		\$3,531.00

Litigation (Non-Bankruptcy)

05/05/06	JEO	Drafting final agenda for May 15, 2006 hearing.	1.00	445.00	\$445.00
05/08/06	PEC	Revise and review Notice of Agenda for the 5/15/06 Hearing	0.80	155.00	\$124.00
05/08/06	PEC	File and service Notice of Agenda for 5/15/06 Hearing (.4); Draft Certificate of Service (.1)	0.50	155.00	\$77.50
05/08/06	PEC	Review hearing binders for the 5/15/06 hearing	0.80	155.00	\$124.00
05/08/06	JEO	Work on final Notice of Agenda of Matters Scheduled for Hearing Before the Honorable Judith K. Fitzgerald Filed by W.R. Grace & Co., et al..	2.00	445.00	\$890.00
05/10/06	JEO	Email with K. Mumford re: W.R. Grace - CNO re: Motion to Designate Substitute Expert	0.20	445.00	\$89.00
05/11/06	JEO	Review orders for omnibus hearing	0.50	445.00	\$222.50
05/11/06	JEO	Work on whitehouse discovery order; review correspondence re same	0.30	445.00	\$133.50
05/11/06	JEO	Prepare for 5/15/ omnibus hearing	1.00	445.00	\$445.00
05/12/06	PEC	Draft Amended Notice of Agenda for 5/15/06 Hearing and Certificate of Service	0.50	155.00	\$77.50
05/12/06	PEC	File and serve Amended Notice of Agenda for 5/15/06 Hearing (.4); Review supplement for Judge's hearing binders (.3)	0.70	155.00	\$108.50
05/12/06	PEC	Prepare for 5/15/06 Hearing	1.40	155.00	\$217.00
05/12/06	JEO	Draft/review/revise Amended Notice of Agenda of Matters Scheduled for Hearing Before the Honorable Judith K. Fitzgerald (related document(s)[12382]) Filed by W.R. Grace & Co., et al.. Hearing scheduled for 5/15/2006	1.00	445.00	\$445.00
05/15/06	JEO	Prepare for and attend omnibus hearing	2.50	445.00	\$1,112.50
05/16/06	JEO	Draft hearing update memo	0.30	445.00	\$133.50
05/17/06	PEC	Draft Certification of Counsel Regarding Order Authorizing Discover from Dr Alan C. Whitehouse nd Certifying Issues of Patient Privacy for Judge Donald W. Malloy and Certificate of Service (.4); Prepare for filing	0.80	155.00	\$124.00

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		and service (.4)			
05/17/06	JEO	Draft certification of counsel for orders on Whitehouse discovery motion	0.80	445.00	\$356.00
05/18/06	PEC	Prepare Declaration of Service of the BMC Group Regarding W. R. Grace & Co.'s Asbestos Personal Injury Questionnaire for filing	0.30	155.00	\$46.50
05/18/06	JEO	Review and revise Certification of Counsel Regarding Order Regarding Debtors' Motion for an Injunction Under Sections 105 and 362 of the Bankruptcy Code	0.30	445.00	\$133.50
05/18/06	JEO	Emails to counsel regarding Whitehouse discovery order regarding status of orders	1.00	445.00	\$445.00
05/23/06	JEO	Forward certificate of counsel on Whitehouse orders to court with explanation	0.20	445.00	\$89.00
05/26/06	LT	Begin to research and draft the Certification of Counsel re: injunction in the Campbell adversary (.3); review order (.2); retrieve and review docket for service list (.2); e-mail communications with J. O'Neill re: filed Certification of Counsel (.2)	0.90	155.00	\$139.50
05/31/06	JEO	Work on matters regarding 6/19 agenda	1.00	445.00	\$445.00
Task Code Total			<u>18.80</u>		<u>\$6,423.00</u>

Operations [B210]

05/03/06	PEC	Draft Certificate of No Objection Regarding Motion for the Entry of an Order Authorizing the Debtors to Acquire Catalyst Components Business and Catalyst Manufacturing Assets and Certificate of Service (.4) Prepare for filing and service (.4)	0.80	155.00	\$124.00
Task Code Total			<u>0.80</u>		<u>\$124.00</u>

Plan & Disclosure Stmt. [B320]

05/17/06	PEC	Serve [Signed] Order Extending (i) Debtors' Exclusive Periods in Which to File a Chapter 11 Plan and Solicit Votes Thereon (.2); Draft Affidavit of Service regarding same (.1); File and serve Affidavit of Service (.3)	0.60	155.00	\$93.00
Task Code Total			<u>0.60</u>		<u>\$93.00</u>

Stay Litigation [B140]

05/18/06	JEO	Review and revise Certification of Counsel Regarding Order Denying Motion of BDM Construction Company, Inc. for Relief from the Automatic Stay	0.30	445.00	\$133.50
Task Code Total			<u>0.30</u>		<u>\$133.50</u>

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Total professional services:

109.20

\$22,086.50**Costs Advanced:**

04/04/2006	PAC	91100 - 001 PACER charges for 04/04/2006	\$7.07
04/05/2006	PAC	91100 - 001 PACER charges for 04/05/2006	\$30.31
04/06/2006	PAC	91100 - 001 PACER charges for 04/06/2006	\$16.45
04/07/2006	PAC	91100 - 001 PACER charges for 04/07/2006	\$2.52
04/08/2006	PAC	91100 - 001 PACER charges for 04/08/2006	\$27.44
04/11/2006	PAC	91100 - 001 PACER charges for 04/11/2006	\$8.82
04/13/2006	PAC	91100 - 001 PACER charges for 04/13/2006	\$4.48
04/14/2006	PAC	91100 - 001 PACER charges for 04/14/2006	\$0.28
04/20/2006	PAC	91100 - 001 PACER charges for 04/20/2006	\$23.59
04/20/2006	TR	Transcript--Elaine Ryan. Copies of Transcripts, Email copy.(JEO) [E116]	\$91.00
04/22/2006	PAC	91100 - 001 PACER charges for 04/22/2006	\$7.35
04/24/2006	DH	DHL	\$13.55
04/24/2006	DH	DHL	\$12.64
04/24/2006	DH	DHL	\$22.66
04/24/2006	DH	DHL	\$22.66
04/24/2006	DH	DHL	\$30.86
04/24/2006	DH	DHL	\$11.80
04/24/2006	DH	DHL	\$15.48
04/24/2006	DH	DHL	\$15.48
04/24/2006	DH	DHL	\$10.20
04/24/2006	DH	DHL	\$10.20
04/24/2006	DH	DHL	\$18.35
04/25/2006	PAC	91100 - 001 PACER charges for 04/25/2006	\$4.83
04/26/2006	PAC	91100 - 001 PACER charges for 04/26/2006	\$8.75
04/27/2006	PAC	91100 - 001 PACER charges for 04/27/2006	\$2.10
04/28/2006	DH	DHL	\$16.44
04/28/2006	PAC	91100 - 001 PACER charges for 04/28/2006	\$18.27
04/30/2006	PAC	91100 - 001 PACER charges for 04/30/2006	\$9.31
05/01/2006	DC	Tristate	\$15.00
05/01/2006	DC	Tristate	\$387.00
05/01/2006	DC	Tristate	\$333.00
05/01/2006	DC	Tristate	\$24.75
05/01/2006	DC	Tristate	\$24.75
05/01/2006	DH	DHL	\$13.61
05/01/2006	DH	DHL	\$22.76
05/01/2006	DH	DHL	\$31.00
05/01/2006	DH	DHL	\$22.76
05/01/2006	DH	DHL	\$16.51

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05/01/2006	DH	DHL	\$13.16
05/01/2006	RE	(G9 CORR 28 @0.10 PER PG)	\$2.80
05/01/2006	RE	(A2 CORR 1878 @0.10 PER PG)	\$187.80
05/01/2006	RE	(A2 CORR 171 @0.10 PER PG)	\$17.10
05/01/2006	RE	(G8 CORR 4133 @0.10 PER PG)	\$413.30
05/01/2006	RE	(A8 AGR 64 @0.10 PER PG)	\$6.40
05/01/2006	RE	(A7 DOC 54 @0.10 PER PG)	\$5.40
05/01/2006	RE	(A7 AGR 190 @0.10 PER PG)	\$19.00
05/01/2006	RE	(A2 CORR 86 @0.10 PER PG)	\$8.60
05/01/2006	RE	(A8 CORR 7 @0.10 PER PG)	\$0.70
05/01/2006	RE	(A1 CORR 1345 @0.10 PER PG)	\$134.50
05/01/2006	RE	(A7 CORR 29 @0.10 PER PG)	\$2.90
05/01/2006	RE	(G7 CORR 2829 @0.10 PER PG)	\$282.90
05/01/2006	RE	(G8 NOTC 514 @0.10 PER PG)	\$51.40
05/02/2006	DC	Tristate	\$15.00
05/02/2006	DC	Tristate	\$16.50
05/02/2006	DC	Tristate	\$5.00
05/02/2006	FE	Federal Express [E108]	\$51.60
05/02/2006	PO	Postage	\$0.63
05/02/2006	RE	(A7 AGR 80 @0.10 PER PG)	\$8.00
05/02/2006	RE	(A2 CORR 109 @0.10 PER PG)	\$10.90
05/02/2006	RE	(A7 AGR 2 @0.10 PER PG)	\$0.20
05/02/2006	RE	(G7 CORR 6 @0.10 PER PG)	\$0.60
05/02/2006	RE	(A7 CORR 2 @0.10 PER PG)	\$0.20
05/03/2006	DC	Tristate	\$15.00
05/03/2006	DC	Tristate	\$243.00
05/03/2006	PO	Postage	\$5.67
05/03/2006	RE	(A7 DOC 54 @0.10 PER PG)	\$5.40
05/03/2006	RE	(A7 DOC 74 @0.10 PER PG)	\$7.40
05/03/2006	RE	(G8 CORR 92 @0.10 PER PG)	\$9.20
05/04/2006	DC	Tristate	\$9.00
05/04/2006	DC	Tristate	\$15.00
05/04/2006	FX	Fax Transmittal. [E104]	\$16.00
05/04/2006	RE	Reproduction Expense. [E101]	\$2.50
05/04/2006	RE	(A7 AGR 32 @0.10 PER PG)	\$3.20
05/04/2006	RE	(A8 AGR 2 @0.10 PER PG)	\$0.20
05/04/2006	RE	(A7 AGR 4 @0.10 PER PG)	\$0.40
05/04/2006	RE	(G9 CORR 37 @0.10 PER PG)	\$3.70
05/04/2006	RE	(A1 CORR 1879 @0.10 PER PG)	\$187.90
05/04/2006	RE	(G9 CORR 2793 @0.10 PER PG)	\$279.30
05/04/2006	RE	(A1 CORR 494 @0.10 PER PG)	\$49.40
05/04/2006	RE	(A1 AGR 1 @0.10 PER PG)	\$0.10
05/05/2006	DC	Tristate	\$15.00

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05/05/2006	DC	Tristate	\$5.00
05/05/2006	DC	Tristate	\$5.00
05/05/2006	DH	DHL	\$25.42
05/05/2006	DH	DHL	\$14.07
05/05/2006	DH	DHL	\$25.42
05/05/2006	DH	DHL	\$9.64
05/05/2006	DH	DHL	\$37.48
05/05/2006	PO	Postage	\$7.20
05/05/2006	PO	Postage	\$5.00
05/05/2006	RE	Reproduction Expense. [E101]	\$1.90
05/05/2006	RE	(A2 CORR 1729 @0.10 PER PG)	\$172.90
05/05/2006	RE	(A1 CORR 1762 @0.10 PER PG)	\$176.20
05/05/2006	RE	(A5 DOC 12 @0.10 PER PG)	\$1.20
05/08/2006	DC	Tristate	\$15.00
05/08/2006	DH	DHL	\$31.00
05/08/2006	DH	DHL	\$13.61
05/08/2006	DH	DHL	\$22.76
05/08/2006	DH	DHL	\$13.61
05/08/2006	DH	DHL	\$13.61
05/08/2006	FX	(B2 CORR 4 @1.00 PER PG)	\$4.00
05/08/2006	FX	(B2 CORR 1 @1.00 PER PG)	\$1.00
05/08/2006	PO	Postage	\$1.74
05/08/2006	RE	(A5 DOC 33 @0.10 PER PG)	\$3.30
05/08/2006	RE	(A5 DOC 4 @0.10 PER PG)	\$0.40
05/08/2006	RE	(A8 DOC 58 @0.10 PER PG)	\$5.80
05/08/2006	RE	(A6 AGR 48 @0.10 PER PG)	\$4.80
05/08/2006	RE	(A7 DOC 51 @0.10 PER PG)	\$5.10
05/08/2006	RE	(G9 CORR 24 @0.10 PER PG)	\$2.40
05/09/2006	DC	Tristate	\$5.00
05/09/2006	DC	Tristate	\$79.75
05/09/2006	FE	Federal Express [E108]	\$109.39
05/09/2006	RE	(A7 AGR 1 @0.10 PER PG)	\$0.10
05/09/2006	RE	(G7 CORR 108 @0.10 PER PG)	\$10.80
05/09/2006	RE	(G9 CORR 474 @0.10 PER PG)	\$47.40
05/10/2006	DC	Tristate	\$396.00
05/10/2006	DC	Tristate	\$24.75
05/10/2006	DC	Tristate	\$24.75
05/10/2006	DC	Tristate	\$15.00
05/10/2006	PO	Postage	\$0.63
05/10/2006	PO	Postage	\$0.87
05/10/2006	PO	Postage	\$237.54
05/10/2006	PO	Postage	\$1.40
05/10/2006	PO	Postage	\$44.55

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05/10/2006	RE	(G9 CORR 2465 @0.10 PER PG)	\$246.50
05/10/2006	RE	(G8 CORR 165 @0.10 PER PG)	\$16.50
05/10/2006	RE	(G9 CORR 12 @0.10 PER PG)	\$1.20
05/10/2006	RE	(G7 CORR 1024 @0.10 PER PG)	\$102.40
05/10/2006	RE	(G9 CORR 1764 @0.10 PER PG)	\$176.40
05/10/2006	RE	(G8 DEC 3584 @0.10 PER PG)	\$358.40
05/10/2006	RE	(A7 AGR 152 @0.10 PER PG)	\$15.20
05/10/2006	RE	(A7 CORR 66 @0.10 PER PG)	\$6.60
05/10/2006	RE	(A6 AGR 37 @0.10 PER PG)	\$3.70
05/10/2006	RE	(A7 AGR 106 @0.10 PER PG)	\$10.60
05/10/2006	RE	(A7 AGR 1 @0.10 PER PG)	\$0.10
05/10/2006	RE	(A7 AGR 42 @0.10 PER PG)	\$4.20
05/10/2006	RE	(A6 AGR 20 @0.10 PER PG)	\$2.00
05/10/2006	RE	(A7 AGR 172 @0.10 PER PG)	\$17.20
05/11/2006	DC	Tristate	\$16.50
05/11/2006	PO	Postage	\$602.64
05/11/2006	PO	Postage	\$3.25
05/11/2006	PO	Postage	\$17.49
05/11/2006	PO	Postage	\$503.58
05/11/2006	PO	Postage	\$0.19
05/12/2006	DC	Tristate	\$15.00
05/12/2006	DC	Tristate	\$170.00
05/12/2006	DC	Tristate	\$16.50
05/12/2006	DC	Tristate	\$16.50
05/12/2006	DC	Tristate	\$16.50
05/12/2006	FX	(B2 CORR 14 @1.00 PER PG)	\$14.00
05/12/2006	RE	(A2 CORR 2954 @0.10 PER PG)	\$295.40
05/12/2006	RE	(A7 AGR 59 @0.10 PER PG)	\$5.90
05/12/2006	RE	(A1 CORR 7286 @0.10 PER PG)	\$728.60
05/12/2006	RE	(A1 CORR 359 @0.10 PER PG)	\$35.90
05/12/2006	RE	(A2 CORR 5705 @0.10 PER PG)	\$570.50
05/12/2006	RE	(A6 AGR 172 @0.10 PER PG)	\$17.20
05/12/2006	RE	(A7 AGR 170 @0.10 PER PG)	\$17.00
05/12/2006	RE	(A6 AGR 78 @0.10 PER PG)	\$7.80
05/12/2006	RE	(A5 DOC 158 @0.10 PER PG)	\$15.80
05/12/2006	RE	(A6 AGR 60 @0.10 PER PG)	\$6.00
05/12/2006	RE	(A7 CORR 58 @0.10 PER PG)	\$5.80
05/15/2006	BM	Business Meal---Healy's Cafe.(working meal - conference room) [E111]	\$26.40
05/15/2006	DC	Tristate	\$63.00
05/15/2006	DC	Tristate	\$306.00
05/15/2006	DC	Tristate	\$25.20
05/15/2006	DC	Tristate	\$15.00

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05/15/2006	RE	(A8 AGR 12 @0.10 PER PG)	\$1.20
05/15/2006	RE	(A7 AGR 78 @0.10 PER PG)	\$7.80
05/15/2006	RE	(A7 DEC 196 @0.10 PER PG)	\$19.60
05/15/2006	RE	(G9 CORR 486 @0.10 PER PG)	\$48.60
05/15/2006	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
05/15/2006	RE	(A7 CORR 165 @0.10 PER PG)	\$16.50
05/15/2006	RE	(A2 CORR 1033 @0.10 PER PG)	\$103.30
05/15/2006	RE	(A1 CORR 3717 @0.10 PER PG)	\$371.70
05/15/2006	RE	(G8 CORR 3017 @0.10 PER PG)	\$301.70
05/15/2006	RE	(G9 CORR 4105 @0.10 PER PG)	\$410.50
05/15/2006	RE	(G8 AGR 2 @0.10 PER PG)	\$0.20
05/15/2006	RE	(A7 CORR 166 @0.10 PER PG)	\$16.60
05/15/2006	RE	(A2 CORR 817 @0.10 PER PG)	\$81.70
05/15/2006	RE	(G7 CORR 1120 @0.10 PER PG)	\$112.00
05/15/2006	RE	(G8 CORR 1061 @0.10 PER PG)	\$106.10
05/15/2006	RE	(G9 CORR 557 @0.10 PER PG)	\$55.70
05/16/2006	DC	Tristate	\$16.50
05/16/2006	DC	Tristate	\$16.50
05/16/2006	DC	Tristate	\$16.50
05/16/2006	DC	Tristate	\$297.00
05/16/2006	FE	Federal Express [E108]	\$83.59
05/16/2006	RE	(A2 CORR 2641 @0.10 PER PG)	\$264.10
05/16/2006	RE	(A2 CORR 2 @0.10 PER PG)	\$0.20
05/16/2006	RE	(G7 CORR 1666 @0.10 PER PG)	\$166.60
05/16/2006	RE	(G8 CORR 2199 @0.10 PER PG)	\$219.90
05/16/2006	RE	(A1 CORR 3482 @0.10 PER PG)	\$348.20
05/16/2006	RE	(A1 CORR 51 @0.10 PER PG)	\$5.10
05/16/2006	RE	(A2 CORR 1876 @0.10 PER PG)	\$187.60
05/16/2006	RE	(A1 CORR 1269 @0.10 PER PG)	\$126.90
05/16/2006	RE	(A7 DOC 72 @0.10 PER PG)	\$7.20
05/17/2006	DC	Tristate	\$15.00
05/17/2006	DC	Tristate	\$5.00
05/17/2006	DC	Tristate	\$360.00
05/17/2006	DC	Tristate	\$25.20
05/17/2006	DC	Tristate	\$25.20
05/17/2006	PO	Postage	\$0.63
05/17/2006	PO	Postage	\$882.90
05/17/2006	PO	Postage	\$3.95
05/17/2006	PO	Postage	\$0.63
05/17/2006	PO	Postage	\$9.57
05/17/2006	RE	(A2 CORR 44 @0.10 PER PG)	\$4.40
05/17/2006	RE	(A6 AGR 2 @0.10 PER PG)	\$0.20
05/17/2006	RE	(A2 CORR 72 @0.10 PER PG)	\$7.20

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05/17/2006	RE	(A7 AGR 31 @0.10 PER PG)	\$3.10
05/17/2006	RE	(A7 AGR 74 @0.10 PER PG)	\$7.40
05/17/2006	RE	(G8 CORR 2 @0.10 PER PG)	\$0.20
05/17/2006	RE	(A2 CORR 22 @0.10 PER PG)	\$2.20
05/17/2006	RE	(A7 CORR 97 @0.10 PER PG)	\$9.70
05/17/2006	RE	(A7 DOC 18 @0.10 PER PG)	\$1.80
05/17/2006	RE	(G8 CORR 512 @0.10 PER PG)	\$51.20
05/17/2006	RE	(G7 CORR 7914 @0.10 PER PG)	\$791.40
05/17/2006	RE	(G9 CORR 10443 @0.10 PER PG)	\$1,044.30
05/17/2006	RE	(G8 CORR 1338 @0.10 PER PG)	\$133.80
05/18/2006	DC	Tristate	\$15.00
05/18/2006	DC	Tristate	\$72.00
05/18/2006	DC	Tristate	\$16.50
05/18/2006	RE	(A8 CORR 55 @0.10 PER PG)	\$5.50
05/18/2006	RE	(A7 AGR 40 @0.10 PER PG)	\$4.00
05/18/2006	RE	(A8 CORR 10 @0.10 PER PG)	\$1.00
05/18/2006	RE	(A7 CORR 11 @0.10 PER PG)	\$1.10
05/18/2006	RE	(G8 CORR 210 @0.10 PER PG)	\$21.00
05/18/2006	RE	(G8 CORR 6 @0.10 PER PG)	\$0.60
05/19/2006	DC	Tristate	\$54.00
05/19/2006	DC	Tristate	\$15.00
05/19/2006	PO	Postage	\$12.15
05/19/2006	RE	(A7 CORR 77 @0.10 PER PG)	\$7.70
05/19/2006	RE	(A2 CORR 35 @0.10 PER PG)	\$3.50
05/19/2006	RE	(G7 CORR 2781 @0.10 PER PG)	\$278.10
05/19/2006	RE	(A2 CORR 1019 @0.10 PER PG)	\$101.90
05/19/2006	RE	(A1 CORR 330 @0.10 PER PG)	\$33.00
05/19/2006	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
05/19/2006	RE	(A1 CORR 2 @0.10 PER PG)	\$0.20
05/19/2006	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
05/22/2006	DC	Tristate	\$15.00
05/22/2006	DC	Tristate	\$25.20
05/22/2006	DC	Tristate	\$25.20
05/22/2006	PO	Postage	\$0.63
05/22/2006	PO	Postage	\$397.11
05/22/2006	PO	Postage	\$2.20
05/22/2006	PO	Postage	\$0.63
05/22/2006	PO	Postage	\$0.63
05/22/2006	RE	(A7 AGR 9 @0.10 PER PG)	\$0.90
05/22/2006	RE	(A6 AGR 32 @0.10 PER PG)	\$3.20
05/22/2006	RE	(A6 DOC 54 @0.10 PER PG)	\$5.40
05/22/2006	RE	(A7 AGR 175 @0.10 PER PG)	\$17.50
05/22/2006	RE	(G8 CORR 2050 @0.10 PER PG)	\$205.00

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05/22/2006	RE	(G7 CORR 2048 @0.10 PER PG)	\$204.80
05/22/2006	RE	(A2 CORR 1280 @0.10 PER PG)	\$128.00
05/22/2006	RE	(A1 CORR 240 @0.10 PER PG)	\$24.00
05/22/2006	RE	(A7 DOC 163 @0.10 PER PG)	\$16.30
05/22/2006	RE	(G9 CORR 4347 @0.10 PER PG)	\$434.70
05/22/2006	RE	(A2 CORR 2 @0.10 PER PG)	\$0.20
05/22/2006	RE	(A1 CORR 1 @0.10 PER PG)	\$0.10
05/23/2006	DC	Tristate	\$15.00
05/23/2006	DC	Tristate	\$16.80
05/23/2006	DC	Tristate	\$63.00
05/23/2006	FE	Federal Express [E108]	\$243.64
05/23/2006	PO	Postage	\$7.83
05/23/2006	RE	(A2 CORR 30 @0.10 PER PG)	\$3.00
05/23/2006	RE	(G8 CORR 688 @0.10 PER PG)	\$68.80
05/23/2006	RE	(A2 CORR 1278 @0.10 PER PG)	\$127.80
05/23/2006	RE	(A7 AGR 113 @0.10 PER PG)	\$11.30
05/23/2006	RE	(A7 DOC 60 @0.10 PER PG)	\$6.00
05/23/2006	RE	(A2 CORR 267 @0.10 PER PG)	\$26.70
05/23/2006	RE	(G8 CORR 180 @0.10 PER PG)	\$18.00
05/23/2006	RE	(G9 CORR 94 @0.10 PER PG)	\$9.40
05/23/2006	RE	(G8 CORR 2 @0.10 PER PG)	\$0.20
05/23/2006	RE	(A7 DOC 89 @0.10 PER PG)	\$8.90
05/23/2006	RE	(A7 CORR 51 @0.10 PER PG)	\$5.10
05/24/2006	RE	(A2 CORR 2 @0.10 PER PG)	\$0.20
05/25/2006	DH	DHL	\$9.64
05/25/2006	DH	DHL	\$14.11
05/25/2006	DH	DHL	\$9.64
05/25/2006	DH	DHL	\$15.55
05/25/2006	DH	DHL	\$14.11
05/25/2006	DH	DHL	\$18.43
05/25/2006	DH	DHL	\$18.43
05/25/2006	DH	DHL	\$11.93
05/25/2006	DH	DHL	\$11.93
05/25/2006	DH	DHL	\$22.76
05/25/2006	DH	DHL	\$9.45
05/25/2006	DH	DHL	\$8.44
05/25/2006	DH	DHL	\$9.45
05/25/2006	DH	DHL	\$14.11
05/25/2006	DH	DHL	\$8.44
05/25/2006	DH	DHL	\$21.32
05/25/2006	DH	DHL	\$21.32
05/25/2006	DH	DHL	\$13.16
05/25/2006	DH	DHL	\$13.16

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05/25/2006	DH	DHL	\$29.68
05/25/2006	DH	DHL	\$16.99
05/25/2006	DH	DHL	\$11.31
05/25/2006	DH	DHL	\$11.31
05/25/2006	DH	DHL	\$11.31
05/25/2006	DH	DHL	\$21.32
05/25/2006	DH	DHL	\$16.51
05/25/2006	PO	Postage	\$0.87
05/25/2006	PO	Postage	\$4.05
05/25/2006	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
05/25/2006	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
05/25/2006	RE	(G9 CORR 13 @0.10 PER PG)	\$1.30
05/25/2006	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
05/26/2006	DH	DHL	\$13.16
05/26/2006	DH	DHL	\$13.16
05/26/2006	DH	DHL	\$29.68
05/26/2006	DH	DHL	\$21.32
05/26/2006	DH	DHL	\$21.32
05/26/2006	FX	Fax Transmittal. [E104]	\$14.00
05/26/2006	RE	(A1 CORR 35 @0.10 PER PG)	\$3.50
05/26/2006	RE	(A1 CORR 380 @0.10 PER PG)	\$38.00
05/26/2006	RE	(A2 CORR 623 @0.10 PER PG)	\$62.30
05/26/2006	RE	Reproduction Expense. [E101]	\$0.10
05/26/2006	RE	Reproduction Expense. [E101]	\$2.30
05/30/2006	FE	Federal Express [E108]	\$27.44
05/30/2006	PO	Postage	\$1.11
05/30/2006	RE	(A1 CORR 345 @0.10 PER PG)	\$34.50
05/30/2006	RE	(A2 CORR 434 @0.10 PER PG)	\$43.40
05/31/2006	FX	Fax Transmittal. [E104]	\$6.00
05/31/2006	RE	(A1 CORR 1390 @0.10 PER PG)	\$139.00
05/31/2006	RE	(A2 CORR 2786 @0.10 PER PG)	\$278.60
05/31/2006	RE	Reproduction Expense. [E101]	\$0.10

Total Expenses:

\$20,308.04**Summary:**

Total professional services	\$22,086.50
Total expenses	\$20,308.04
Net current charges	\$42,394.54

Net balance forward

\$205,857.82

Invoice number 69802

91100 00001

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Total balance now due**\$248,252.36**

CAK	Knotts, Cheryl A.	3.20	150.00	\$480.00
DCC	Crossan, Donna C.	0.80	85.00	\$68.00
JEO	O'Neill, James E.	21.30	445.00	\$9,478.50
KKY	Yee, Karina K.	1.70	155.00	\$263.50
KSN	Neil, Karen S.	2.70	65.00	\$175.50
LDJ	Jones, Laura Davis	0.60	675.00	\$405.00
LT	Tuschak, Louise R.	0.90	155.00	\$139.50
MSC	Chappe, Marlene S.	5.30	150.00	\$795.00
PEC	Cuniff, Patricia E.	49.00	155.00	\$7,595.00
RMO	Olivere, Rita M.	0.60	85.00	\$51.00
SLP	Pitman, L. Sheryle	20.60	80.00	\$1,648.00
WLR	Ramseyer, William L.	2.50	395.00	\$987.50
		<u>109.20</u>		<u>\$22,086.50</u>

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	1.70	\$408.50
CA	Case Administration [B110]	51.40	\$6,254.00
CR01	WRG-Claim Analysis (Asbestos)	11.70	\$2,797.00
FA	WRG-Fee Apps., Applicant	7.70	\$2,322.50
FA01	WRG-Fee Applications, Others	16.20	\$3,531.00
LN	Litigation (Non-Bankruptcy)	18.80	\$6,423.00
OP	Operations [B210]	0.80	\$124.00
PD	Plan & Disclosure Stmt. [B320]	0.60	\$93.00
SL	Stay Litigation [B140]	0.30	\$133.50
		<u>109.20</u>	<u>\$22,086.50</u>

Expense Code Summary

Working Meals [E1	\$26.40
Delivery/Courier Service	\$3,458.05
DHL- Worldwide Express	\$1,009.19
Federal Express [E108]	\$515.66
Fax Transmittal [E104]	\$55.00
Pacer - Court Research	\$171.57
Postage [E108]	\$2,757.27
Reproduction Expense [E101]	\$12,223.90
Transcript [E116]	\$91.00
	<u>\$20,308.04</u>